

Schedule B: Expenditures

Sch-B

Johnson for Iowa		Status:		Filed
Committee Type:	State Senate	Statutory Due Date	5/19/2016	
County:	Buchanan	Adjusted Due Date		
District:	32	Filed Date	5/18/2016 10:10:10 PM	
Committee Code:	2159	Postmark Date		
Political Party:	Republican	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2016	Check # 1050	Victory Enterprises 5200 S.W. 30th Street Davenport, IA 52802	Campaign Merchandise	\$2,472.00
Invoice #19713 3.375x5.5" Notepad 5,000 @ .23 = \$1,150 4x9" Palm Card 5,000 @ .19 = \$950 Shipping & Handling = \$225 Sales Tax = \$147 TOTAL \$2,472				
1/5/2016	Check # 1052	Victory Enterprises 5200 S.W. 30th Street Davenport, IA 52802	Campaign Merchandise	\$73.85
Invoice #19723 6x12" Clear Door Knob Bags				
1/18/2016	Check # 1051	Victory Enterprises -- VOID 5200 S.W. 30th Street Davenport, IA 52802	Campaign Merchandise	\$0.00
VOID				
1/22/2016	Check # 1053	Victory Enterprises 5200 S.W. 30th Street Davenport, IA 52802	Campaign Merchandise	\$148.75
Invoice #19886 6x12" Clear Doorknob Bags (2,500 x .05 = \$125.00) Shipping & Handling = \$15.00 Sales Tax = \$8.75				
1/29/2016	Check # 1054	Premier Technology LLC 1286 282nd Street Jesup, IA 50648	Office Equipment	\$170.00
Invoice #42173 Campaign Laptop Upgrade SSD Hard Drive \$85.00 4 GB Chip \$35.00 Basic Cover \$50.00				
2/4/2016	9161 Check # 1055	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,250.00
Check Payable to Senate Majority Fund Contribution (Mailer #1)				

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2/5/2016	Check # Unitemized	Bowden, Linda 200 17th Avenue S.W. Independence, IA 50644	Miscellaneous or Unitemized	\$50.00
Returned \$50 from Johnson for Iowa account to Linda Bowden as her check #5731 was made out to Heartland Acres for \$50 and incorrectly deposited as contribution to Johnson for Iowa account in error.				
2/5/2016	Check # Unitemized	Bowden, Linda - VOID 200 17th Avenue SW Independence, IA 50644	Miscellaneous or Unitemized	\$0.00
VOID Check				
2/5/2016	Check # 1057	ULINE P.O. Box 88741 Chicago, IL 60680-1741	Campaign Merchandise	\$172.28
Invoice #74314294 6x12 1.5MIL Doorknob Bag-Clear (5x\$27.00=\$135) Handling = \$27.83 Sales Tax = \$9.45				
3/14/2016	Check # 1058	Victory Enterprises 5200 S.W. 30th Street Davenport, IA 52802	Campaign Merchandise	\$3,134.97
Invoice #20107 Notepad 3.375x5.5" 5,200x\$.23=\$1,196.00 Palm Card 4x9" 5,000x\$.19=\$950.00 Shipping & Handling=\$90.00 Sales Tax=\$150.22 Invoice #20158 February 2016 Social Media Services=\$350 March 2016 Social Media Services=\$350 Graphic Design=\$48.75 TOTAL=\$3,134.97				
3/17/2016	9161 Check # 1059	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$3,500.00
3/28/2016	Check # 1060	Leopold, Matt 621 E 9th Des Moines, IA 50309	Printing & Reproduction	\$453.19
Friends Letter Mailer #2				
4/14/2016	Check # 1062	Victory Enterprises 5200 S.W. 30th Street Davenport, IA 52802	Advertising	\$350.00
Invoice #20563 April 2016 Social Media Services				

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4/15/2016	Check # 1063	Christian Printers 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$156.88
Invoice 30447 725 Craig Johnson Iowa Senate Letter=\$148.00 Sales Tax=\$8.88 Total=\$156.88				
4/23/2016	Check # 1064	Stevens, Laura 1265 SE University #207 Waukee, IA 50263	Other Expenditure	\$25.00
Invitation Design for Events				
4/28/2016	Check # 1065	Leopold, Matt 621 E 9th Des Moines, IA 50309	Printing & Reproduction	\$402.12
5/13 Fundraiser Mailing				

Total Amount	\$13,359.04
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